

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 3,233/- towards the Charges for Printing and supplying of 1100 Copies of Various reports - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 775,

Dated: 04-05-2012.

Read:

From the Unit Coordinator, Technological Services Unit, A.P.Secretariat, Hyderabad,
Letter No.TSU/224/2011-2012, dated 01-05-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs. 3,233/- (Rupees Three Thousand Two Hundred and Thirty Three Only) towards the Charges for Printing and supplying of 1100 Copies of Various reports.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code:- SBHY0020077, MICR Code:- 500004056 of "Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Unit Coordinator, TSU, AP Secretariat, Hyderabad
The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER